



Aneen Blackmore
Director of the Cities and Local Growth Unit
Cities and Local Growth Unit
1st Floor, Fry Building
2 Marsham Street
London
SW1P 4DP
Email: aneen.blackmore@communities.gsi.gov.uk

**Hertfordshire County
Council
CHO 243
County Hall
Hertford
SG13 8DE**

Contact: Terry Barnett
Tel: 01438 845508
Email: terry.barnett@hertfordshire.gov.uk
Date: 21 July 2017

Dear Aneen

Local Growth Fund 2016-17 DCLG Grants – Statements of Grant Usage

We write to confirm that the County Council's Internal Auditors have reviewed the processes and documentation relating to use of the DCLG grant monies.

To the best of our knowledge and belief, and having carried out appropriate investigations and checks, in our opinion, in all significant respects, the conditions attached to Local Growth Fund Payment Determination (April 2016) [31/2777] have been complied with.

Yours sincerely

Owen Mapley

Director of Resources

Hertfordshire County Council

Terry Barnett

Head of Assurance

Hertfordshire County Council